

Date: Thursday, 22/01/2009 9:59:17 AM
 User: Julie Dawson

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: D3446-041	
Job Number	: 45057		Part Number	: D3446041	
Estimate Number	: 10804		Drawing Number	: R08-054 (-57)	
P.O. Number	:		Project Number	:	
This Issue	: 22/01/2009	S.O. No. :	Drawing Revision	:	
Prsht Rev.	: NC		Material	:	
First Issue	: //	Type : PURCHASED PARTS	Due Date	: 29/01/2009	Qty: 1 Um: Each
Previous Run	: 00015				
Written By	:				
Checked & Approved By	: JD 09.01.22				
Comment	:				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	D3446041	Harness Assembly	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Harness Assembly From D412-702-023 B25716 & B25443 Original batches of the D3446-041 are B25175 & B24758 Qty 10 SSP3005	
2.0	D3446043	Harness Assembly	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Harness Assembly From the D412-702-025 B25444 Original D3446-043's are B25176 & B24762 Qty 7 SSP1105	
3.0	QC	QUALITY CONTROL	
		Comment: QUALITY CONTROL Parts are quarantined to be returned to supplier for replacement. Parts are scrap.	
4.0	QC21	FINAL INSPECTION/W/O RELEASE	
		Comment: FINAL INSPECTION/W/O RELEASE	

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 22/01/2009 9:49:13 AM
 User: Julie Dawson

Process Sheet

Customer : CC-DAR01	Dart Aerospace Ltd.	Drawing Name : D3446-041
Job Number : 45061		
Estimate Number : 10804		
P.O. Number :		Part Number : D3446041
This Issue : 22/01/2009	S.O. No. :	Drawing Number : R08-054 (-49)
Prsht Rev. : NC		Project Number :
First Issue : / /	Type : PURCHASED PARTS	Drawing Revision :
Previous Run : 00015		Material :
Written By :		Due Date : 29/01/2009
Checked & Approved By : JUD 09.01.22		Qty: 1 Um: Each
Comment :		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	D3446041	Harness Assembly
 Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Harness Assembly Original Batch is possibly B24178B, from D412-702-033 B24744 (1 kit only out of the 2 ordered)		
2.0	QC	QUALITY CONTROL
 Comment: QUALITY CONTROL Parts are quarantined to be returned to supplier for replacement. Parts are scrap.		
3.0	QC21	FINAL INSPECTION/W/O RELEASE
 Comment: FINAL INSPECTION/W/O RELEASE		

Job Completion



09/01/2009
 09.01.22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries